

# Receiving Report

Date: 12/12/16  
 Supplier: MCDONALD

Batch No: M12 3722  
 Dart P/O: 18309

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC6 Inspection: 14 ☒ N/A ☐  
 Work Order: 83 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
D6101-016P		12	0	0	12	
D6101-017P		12	0	0	12	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/12/16  
 Date  
 Received/Costing  
 Initial [Signature]

Location \_\_\_\_\_

## Purchase Order Receipt Listing

Friday, November 16, 2012 11:08:07 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18359	Receipt Dates from 11/16/2012 to 11/16/2012	All Line Item Types
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All Item ID/GL/WOs      All Rec. Employees      All Currencies

Grouped by Vendor ID

[illegible]



**Castle Metals®**

A. M. Castle & Co.

**PACKING SLIP/  
CERTIFICATE OF CONFORMANCE**

Page 1 of 1

Shipment No:1541462

<b>Ship From:</b> A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
<b>Date Shipped</b> 14-NOV-2012	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid	<b>Carrier</b> MANITOU LIN	<b>BOL No</b> 1541462-2			

**Shipment Details**

**Final Destination Branch - MON**

<b>Order No</b> 2532892	<b>Line No</b> 1	<b>Item No</b> 20823	<b>Description</b> 0.0800 (.076-.084).SH.17CR-4NI..STAINLESS..36.0000.120.0000 SPECIFICATIONS: AMS 5604				
<b>Purchase Order No</b> 18359	<b>Part Number</b>	<b>Ordered Qty</b> 1.00 PCS	<b>Invoice Qty</b> 1.00 PCS				
<b>Details</b>							
<b>Delivery No.</b> 118141988	<b>Mill</b> AK STEEL CORP.	<b>Heat Number</b> 7521115	<b>Mech Id</b> PCS 1	<b>Width (IN)</b> 36.0000	<b>Length (IN)</b> 120.0000	<b>Shipped Qty(LBS)</b> 97.0000	

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: 12/11/14

Name: [Signature]

Castle Metals FP

HEAT NUMBER 7521115  
MECHANICAL ID \_\_\_\_\_  
ITEM CODE 20823  
LOT NUMBER \_\_\_\_\_  
PO NUMBER 176343  
RECEIPT DATE 8-27-12  
SUPPLIER AK Steel  
SPECIFICATION \_\_\_\_\_  
LCS NO  
COMMENT \_\_\_\_\_  
APPROVED DL

OK 12/11/16  
13 14 15



**AK Steel Corporation**  
**Metallurgical Test Report**  
**Coshocton Works**  
**17400 State Route 16**  
**Coshocton, OH 43812 U.S.A.**

Load No. 7686907  
 Srm No. 7686907

MILL ORDER NO. PROCESSOR ORDER NO. BUYERS ORDER NO.  
 6934004-0169 176343 176343

PART NO.  
 20823

ENGLISH UNITS --PRODUCT-- METRIC UNITS  
 .0800 NOM 36.0000 X 120.0000

A.M. CASTLE & CO.  
 3400 N. WOLF ROAD  
 FRANKLIN PARK, IL 60131

A.M. CASTLE & CO.  
 3400 N WOLF RD  
 FRANKLIN PARK, IL 60131-1394

CUSTOMER

PARENT LIFT ID	POS	DIR (L, T, D)	COND	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. 2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front
753934-11	T	T	H 900	10.4	MEASURED	2 Inch	207	170.6	C 48	C 48
753934-11	T	T	H 925	10.9	MEASURED	2 Inch	192.7	180.6	C 45	C 45
753934-11	T	T	H 1025	12.7	MEASURED	2 Inch	174.2	166.2	C 42	C 42
753934-11	T	T	H 1075	12.5	MEASURED	2 Inch	168.7	141.6	C 38	C 39
753934-11	T	T	H 1150	16.7	MEASURED	2 Inch	148	121.6	C 34	C 35
PARENT LIFT ID	POS	DIR (L, T, D)	COND	BEND 180 18T						
753934-11	T		COND APASS							
PARENT LIFT ID	POS	DIR (L, T, D)	COND	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. 2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front
753934-11	F	T	COND A	7.5	MEASURED	2 Inch	161.5	105.7	C 37	C 37
753934-11	F	T	H 900	10.4	MEASURED	2 Inch	209	170.2	C 48	C 48
753934-11	F	T	H 925	10.7	MEASURED	2 Inch	191.5	176.1	C 45	C 45
753934-11	F	T	H 1025	11.7	MEASURED	2 Inch	174.2	168.3	C 42	C 42
753934-11	F	T	H 1075	12.6	MEASURED	2 Inch	167.8	136.8	C 38	C 39
753934-11	F	T	H 1150	15.4	MEASURED	2 Inch	149.5	124.6	C 34	C 35
PARENT LIFT ID	POS	DIR (L, T, D)	COND	BEND 180 18T						
753934-11	F		COND APASS							

14  
 9-89

THE CHEMICAL ANALYSES AND PHYSICAL OR MECHANICAL TESTS REPORTED ABOVE ARE CORRECT  
 AS CONTAINED IN THE RECORDS OF THE CORPORATION.

ALL TESTING IS DONE IN ACCORDANCE WITH A.S.T.M. STANDARDS UNLESS OTHERWISE NOTED

THIS CERTIFIED TEST REPORT HAS BEEN DELIVERED TO A CONSIGNEE OF MATERIAL PURCHASED FROM AK  
 Steel Corporation. TO AVOID THE POSSIBILITY OF ITS MISUSE ON DELIVERY OF THE REPORT TO A  
 THIRD PARTY IT MUST BE RECENTED BY AND UNDER THE NAME OF SUCH CONSIGNEE

AK Steel Corporation

MWQ00049 5/99

Program Version LM4993 1.11

SIGNED

*Eric Raymond*  
 ERIC RAYMONT

APPLICATION ENGINEER

DATE 08/23/2012 TIME 10:48 AM



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18359**

Purchase Order Date 11/08/12

PO Print Date 11/08/12

Page Number 1 of 2

**Order From :**

VC-MET001

METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

**Contact Name**

**Vendor Phone** 514 694 9575

**Vendor Fax** 514 695 3281

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M17-4-S14GA	17-4 SS Sheet 14 Gauge 0.073 - 0.083	11/19/12 Yes	30.00 sf	Yours ppd	\$20.6666	\$620.00
		<b>Special Inst:</b> MATERIAL: 17-4PH STAINLESS STEEL SHEET AS PER AMS 5604 MINIMUM YIELD TENSILE STRENGTH = 105 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 135 KSI					
2	D6101-015P	ALUM BILLET	11/19/12 Yes	12.00 Each	Yours ppd	\$77.5000	\$930.00
		<b>Special Inst:</b> AS PER DWG: D6101 REV: B B92693 9.450"X6.250"X2.50" THICK TOLERANCE ARE +0.030/-0.000 GRAIN DIRECTION ALONG 9.450" LENGTH MAT: 7075-T7351 (QQ-A-250/12)					

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 11/08/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18359**

Purchase Order Date 11/08/12

PO Print Date 11/08/12

Page Number 2 of 2

**Order From :**

VC-MET001

METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

**Contact Name**

**Vendor Phone**

514 694 9575

**Vendor Fax**

514 695 3281

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

CAD

Destination-Collect

3

D6101-017P

ALUM BILLET

11/19/12

Yes

12.00 Yours ppd  
Each

\$64.7500

\$777.00

**Special Inst:** AS PER DWG: D6101 REV: B  
B92709  
6.350"X6.250"X2.250" THICK  
TOLERANCE ON ALL DIMS ARE +0.030/-  
0.000")  
GRAIN DIRECTION ALONG 6.350"  
LENGTH  
MAT: 7075-T351 (QQ-A-250/12)

**PO Total:**

**\$2,327.00**

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 11/08/12

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO